



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2017-18 - Budget Release Order for Rs. 188,69,08,000/- (Rupees One Hundred Eighty Eight Crores Sixty Nine Lakhs Eight Thousand) toRural Development Department - Orders - Issued.

FINANCE (FMU-PR-RD,RWS) DEPARTMENT

G.O.Rt.No.: 1378

Dated: 08-06-2017
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.52, Finance (Budget.I) Department, dt.31.03.2017
- 3. G.O.Ms.No.57, Finance (Budget.I) Department, dt.07.04.2017
- 4. The PR & RD Department, U.O.No.PR&RD-29021/21/2017-RD-III, dt.29-05-2017
- 5. C.No.FIN-46/4/FMU(PRPD,RWS)/2017, dt.05-06-2017
- 6. G.O.Rt.No.2087, Finance (FMU-PR&RD,RWS) Dept. dt.21-06-2016
- 7. G.O.Rt.No.2177, Finance (FMU-PR&RD,RWS) Dept. dt.14-11-2016
- 8. G.O.Rt.No.2280, Finance (FMU-PR&RD,RWS) Dept. dt.09-12-2016

ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Rural Development Department is hereby issued a Budget Release Order for an amount of Rs.188,69,08,000/-(Rupees One Hundred Eighty Eight Crores Sixty Nine Lakhs Eight Thousand) from the BE provision 2017-18 in relaxation of quarterly regulation orders towards meeting the expenditure under the scheme MGNREGA for material & Administrative cost for the year 2017-18.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mahatma Gandhi National Employment Guarantee Act Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks: By way of cheque in favour of SRDS-NREGS,SB A/c.No.62093669573, SBH, Adarsh Nagar, Hyderabad									
1	2505-02-101-06-05-310-312	V	351,05.00	0	0	351,05.00	58,03.87	36,59.19	256,41.94
2	2505-02-101-12-05-310-312	V	5044,76.46	0	0	5044,76.46	674,11.61	109,77.56	4260,87.29
3	2505-02-789-06-05-310-312	V	130,00.00	0	0	130,00.00	12,82.75	8,06.65	109,10.60
4	2505-02-789-12-05-310-312	V	752,40.00	0	0	752,40.00	38,48.25	24,19.96	689,71.79
5	2505-02-796-06-05-310-312	V	40,00.00	0	0	40,00.00	4,14.83	2,51.43	33,33.74
6	2505-02-796-12-05-310-312	V	243,32.00	0	0	243,32.00	12,44.49	7,54.29	223,33.22
Total			6561,53.46	0	0	6561,53.46	800,05.80	188,69.08	5572,78.58

The (Panchayat Raj and Rural Development Secretariat), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government (Expr)

To
The Principal Secretary, Panchayat Raj and Rural Development Secretariat, A.P.
The Commissioner, Rural Development Department, A.P.
The Director of Treasuries & Accounts,A.P.
The Director Works and Accounts, A.P.
The Pay & Accounts Officer, A.P.
The Accountant General A.P.
The Reins(Budget Computers).
The Fin (BG) Dept.

// FORWARDED BY ORDER //

SECTION OFFICER.